

Work Order ID 82615***82615***

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April 3, 2012 1:40:31 PM

Item ID: D3801-1 Accept ***N900040100*** Setup Start ***NS1***
Revision ID: Stop ***NS2***
Item Name: Hand Retractable Spring Plunger
Start Date: 4/03/12 Start Qty: 40.00 ***40*** Cust Item ID:
Required Date: 4/20/12 Req'd Qty: 40.00 ***40*** Customer:
Reference:

Approvals: Process Plan: CL Date: 12/10/12 Tooling: _____ Date: _____ Run Start ***NR1***
QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
D3801	B

100 PURCHASING 0.00

100

Purchasing

Memo

0.00

Purchasing

Issue P/O: 16631

Purchase Part Number: KBP-504

Supplier: REID SUPPLY COMPANY

Certificate of conformity is required

CL 12/10/12 40

110 Receive & Inspect for Damage & Mat'l Certs 0.00

110

Packaging

Memo

0.00

Packaging

Ensure material certification is attached

12/10/12 (40)

120 QC6- Inspect dimensions to drawing 0.00

120

QC

Memo

0.00

Quality Control

Ensure Material certification comply to Dwg D3801

8/2/12/28counted
(40)

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 82615***82615***

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Item ID: D3801-1

Accept

N900040100

Setup Start

NS1

Revision ID:

Stop

NS2

Item Name: Hand Retractable Spring Plunger

Start Date: 4/03/12

Start Qty: 40.00

40

Cust Item ID:

Required Date: 4/20/12

Req'd Qty: 40.00

40

Customer:

Reference:

Run Start

NR1

Approvals:

Process Plan:

Date:

Tooling:

Date:

Stop

NR2

QC:

Date:

SPC (Y/N):

Date:

Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

Identify as per dwg & Stock Location: 64

0.00

130

Packaging

Memo

0.00

Packaging

140

QC21- Final Inspection - Work Order Release

0.00

140

QC

Memo

0.00

Quality Control

(40)

12/5/29

12/5/29

ME

12-05-28

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

April 3, 2012 1:40:30 PM

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Work Order ID: 82615

Parent Item: D3801-1

Parent Item Name: Hand Retractable Spring Plunger

Start Date: 4/03/12

Required Date: 4/20/12

Start Qty: 40.00

Required Qty: 40.00

Comments: IPP Rev:A 08-07-22 new issue DD verified by:EC IPP REV:B 12.03.06 AS PER
DWG REV.B DD VERF:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
KBP-504 Hand Retractable Spring Plunger		Purchased	No			110	Each	0.0000	1	40		4/20/12	YC

Dart Aerospace Ltd

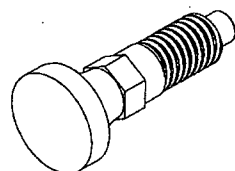
W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

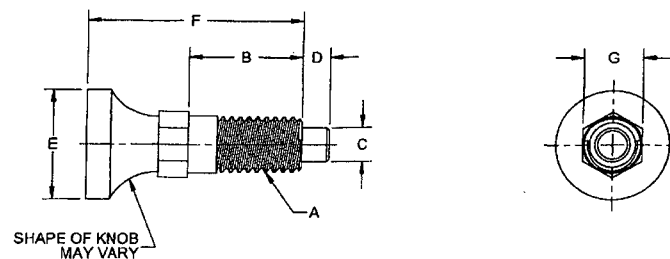
Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



SPECIFICATION CONTROL DRAWING



D3801-X HAND RETRACTABLE SPRING PLUNGER

DART P/N	SUPPLIER	SUPPLIER P/N	'A' THREAD SIZE	'B' THREAD LENGTH	'C' NOSE DIAMETER	'D' NOSE LENGTH	'E' HEAD DIAMETER	'F' LENGTH	'G' WIDTH ACCROSS FLATS	MATERIAL (BODY/ NOSE)	MATERIAL (KNOB)	TYPE	END FORCE (lbs)	WEIGHT (lbs)
D3801-1	REID SUPPLY COMPANY	KBP-504	3/8-24 UNF	0.67	0.197	0.20	0.83	1.71	0.50	303 SS	BLACK DELRIN	NON-LOCKING	2.7	0.01
D3801-3	REID SUPPLY COMPANY	PRT-22 OR PRT-22N	1/2-13 UNC	1.00	0.313	0.25	1.00	1.90	0.52	303 SS	WHITE DELRIN	NON-LOCKING	1.75	0.02

△B

△B

C/L 12104/03

W10: 82615

NOTES:

- 1) MATERIAL: SEE TABLE
- 2) FINISH: N/A
- 3) TOLERANCES: PER DART QSI 018 UNLESS OTHERWISE NOTED
- 4) UNITS: INCHES UNLESS OTHERWISE NOTED
- 5) BREAK SHARP EDGES: 0.005 TO 0.010 MAX
- 6) IDENTIFICATION: N/A

RELEASED
2012-03-02

B	SUPPLIER P/N CHANGED: BODY/NOSE MAT'L WAS STEEL NOW STAINLESS STEEL.	MB	12.02.24
A	NEW ISSUE	MB	08.06.19
REV.	DESCRIPTION	BY	DATE
DESIGN		DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
DRAWN		DRAWING NO.	REV. B
CHECKED		D3801	SHEET 1 OF 1
MFG. APPR.		TITLE	SCALE
APPROVED		HAND RETRACTABLE SPRING PLUNGER	NTS
DE APPR.		COPYRIGHT © 2008 BY DART AEROSPACE LTD. THIS DOCUMENT IS PRIVATE AND CONFIDENTIAL AND IS SUPPLIED ON THE EXPRESS CONDITION THAT IT IS NOT TO BE USED FOR ANY PURPOSE OR COPIED OR COMMUNICATED TO ANY OTHER PERSON WITHOUT WRITTEN PERMISSION FROM DART AEROSPACE LTD.	
DATE	12.02.24		

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632-9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO16631

Purchase Order Date 4/03/12

PO Print Date 4/04/12

Page Number 1 of 1

Order From :

VU-REI001

REID TOOL SUPPLY CO.

PO BOX 179

MUSKEGON, MI 494430179

US

Contact Name
Vendor Phone 800 253 0421
Vendor Fax 800 438 1145
Vendor Account Nbr

Buyer Chantal Lavoie
Requisition Nbr
Tax Resale Nbr 10127-2607
Terms Net 30
Currency USD
FOB Destination-Collect

Ship To : DART AEROSPACE LTD 1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

RECEIVED

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
	BERS-020	Pip Pin	4/05/12 Yes	16.00 Each	FedEx PI collect	\$20.9000	\$334.40
	KBP-504	Hand Retractable Spring Plunger	5/31/12 Yes	40.00 Each	FedEx PI collect	\$21.9030	\$876.12
Special Inst:			AS PER DWG D3801 REV. B B82615				

PO Total:

\$1,210.52

Change Nbr: 2

Change Date: 4/04/12

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable



A Reid Entities Company

2265 Black Creek Rd * Muskegon * MI * 49444-2684

Phone: 800.253.0421 * Email: sales@reidsupply.com

Fax: 800.438.1145 * Web: ReidSupply.com



P.O. #: PO16631

Shipper No 04512738-1

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Bill To: DART AEROSPACE
1270 ABERDEEN ST
HAWKESBURY, ON K6A 1K7
Canada

Ship To: DART AEROSPACE
1270 ABERDEEN ST
HAWKESBURY, ON K6A 1K7
Canada

Phone

Attn:

Customer No	Your P.O. No	Sched Date	Ship Via	Ship Date	Shipper No
215650	PO16631	04/04/12	FED-EX INTL ECONO COLLECT	05/21/12	04512738-1

Line	Order Qty	Item	Description	Qty Shipped	Back Order
2	40	KBP-504	3/8-24 NON-LOCKING SS PULL INDEXING PLUNGER	40	0
P/O: PO16631				HS Tariff Code:	820570
				Country of Origin:	Germany
				21.9026	876.10

Thank you for your order. Shipping to meet your due dates.

Value in US Funds: 876.10

Terms: Net 30 Days

R/LTB

Total Number of items: 1

Estimated Weight: 1 lb 12.16 oz 0.799 kg

Opr: JTB Branch: 11 SLSM: REID

Picker: TSP

All sales of products or services by Reid Supply Company
of Sale, incorporated by reference and available at ReidSupply.com

are made subject to the Terms and Conditions
or by calling 231.777.3951

If Buyer has not otherwise agreed to those terms, then Buyers acceptance of delivery of and/or payment for the
products or services will constitute buyer's acceptance of the Terms and Conditions of Sale.

CERTIFICATION OF COMPLIANCE

Reid Supply Company

States the above material purchased was supplied in accordance with the description as illustrated in our catalog and our website.

THANK YOU VERY MUCH FOR YOUR ORDER

Packing List

Cathy Reid
Cathy Reid Document Control Supervisor

Packing List